Schedule No. 2503 DEPARTMENT OF GENERAL SERIVCES RECORDS MANAGEMENT DIVISION Page 1 of RECORDS RETENTION AND DISPOSAL SCHEDULE Agency: Maryland Department of the Environment (MDE) Division/Unit: Waste Management Administration, Hazardous Waste Program Description Note: This schedule supersedes schedule No. 2189 Retention Ite m No. Timesheets: 3 years, then 1. General Office Files destroy. Invoices for These files include employee timesheets, tracking forms (invoice), penalties: retain for 15 years, requests for forms, and general office correspondence. then destroy 2. Hazardous Waste Manifests These files are legal documents required to accompany all hazardous 3 years in office, 5 years State Record Center, waste shipments generated in the State or being accepted by a facility in then destroy the State. Retain for 3 years after a CHS Hauler Certification Files 3. company ceases operation, These files contain hauler and vehicle information for each then destroy calendar/permitting year. Retain for life of driver, then CHS Driver Certification Files 4. destroy These files are applications, affidavits, motor vehicle driving records, and training certificates for applicants who are approved to drive CHS vehicles. 1 Year in office, then Special Medical Waste Manifests 5. destroy [Note: no longer These files are legal documents required to accompany all SMW require SMW manifests] shipments generated in the State or being accepted by a facility in the State. Retain permanently, transfer CHS Facility Permit Applications/Permits 6. periodically to the State These files include information submitted for the recipients to receive a Archives. CHS permit/permit modification and/or closure permit. Retain permanently, transfer 7. Annual/Biennial Hazardous Waste Reports periodically to the State These reports contain information concerning the type and quantity of Archives waste generated and identifies who transported and what facility accepted the waste for treatment, storage and/or disposal. 8. **Enforcement Files** Retain permanently, transfer These files include complaints and physical inspection or record review periodically to the State of hazardous activity at a given facility. Archives Retain permanently, transfer 9. Federal Facilities Division Files periodically to the State Technical and historical files of Federal facilities cleanup Archives Schedule Authorized by State Archivist Schedule Approved by Department, Agency, or Division Representative. Date Harold Signature Typed Name Harold L. Dye, Jr.

Administrator